

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
ENCL #13
SAPC 17701
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				32,405.	76

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 32,405.76

I certify that the above bill is correct and just and that payment has not been received.

FOIAb3b

(Sign original only)

Date 7-15-57 *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____
(Signature or initials)

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____ Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____, Payee _____
(Sign original only)

* When a voucher is signed by the payee in the name of the company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

CONTINUATION SHEET

U. S. _____ COST REIMBURSABLE _____
(Department)

Sheet No. 1 of Bureau Voucher No. 923

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 7/1/57 thru 7/7/57					
		<u>Research & Development</u>					<u>Total</u>
Labor Week Ending July 7, 1957		1,995.66			4,792.01		6,787.67
Overhead computed for Communications Division at interim rates as follows:							
Research & Development - 145%		2,893.71 ✓					
Production - 195%					9,344.42 ✓		12,238.13
Other Costs - per schedule attached sheet no. 2		4,492.57 ✓ <u>4,178.86</u> ✓					8,671.43 ✓
Total Labor, Overhead and Other Costs							27,697.23 ✓
G & A expense computed at interim rate of 17% of \$27,697.23							4,708.53 ✓
Total Costs							\$ 32,405.76 ✓

CONTINUATION SHEET

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 2 of Bureau Voucher No. 923

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
TICKET							
INVOICE							
OR MEMO	CHECK NO	PAYEE OR VENDOR NO					
3660	7057	1177				440	00
3660	7057	1177				(4	40)
3666	7057	1177				40	00
3666	7057	1177				(40)
3671	7057	1177				125	00
3671	7057	1177				(1	25)
3678	7097	1177				640	00
3678	7097	1177				(6	40)
3682	7097	1177				560	00
3682	7097	1177				(5	60)
3688	7117	1177				495	00
3688	7117	1177				(4	95)
868A	7267	1161				407	04
3702	7117	1177				560	00
3702	7117	1177				(5	60)
1044	7087	193				328	00
D008277	7257	356				132	00
12193	7117	89				366	00
B006616	7117	233				115	00
B006616	7117	233				(58)
						\$ 4,178	86